



# Enhance Information Security with NCA ECC-2-2024 by seamlessly integrated into Complyan

Take control of your compliance journey effortlessly with our user-friendly dashboards. Monitor progress in real-time and access updates whenever you need, making compliance.

Complyan will streamline and automate governance, risk, and compliance processes, enabling your organizations to enhance risk management, maintain NCA ECC compliance, and achieve operational efficiency.

Complyan helps your organizations actively manage cyber risk through an IT and Cyber Risk and Compliance Framework that aligns with NCA ECC framework standards so you can pass audits more efficiently and get buy-in from top management.

Gain comprehensive visibility into the overall organization risk posture and cybersecurity investment priorities. Get your NCA ECC Compliance program up and running quickly with pre-packaged content and map policies to IT controls and policy exceptions. Leverage best practices, insightful reporting, and risk quantification.

## Features

- **Risk Management Automation**
  - Automating risk assessment and scoring
  - Risk mitigation workflow automation
  - Real-time risk reporting and alerting
- **AI Powered Compliance Management Automation**
  - Continuous monitoring of compliance controls and policies
  - Automated compliance gap analysis
  - Regulation tracking with automated alerts for changes
- **Policy Management Automation**
  - Centralized policy repository
  - Automated policy distribution and tracking of acknowledgments
  - Policy updates alerts based on regulatory changes
- **Audit Management Automation**
  - Automated audit scheduling and management
  - Data collection automation with streamlined evidence-gathering
  - Automated reporting for audit readiness
- **Incident Management Automation**
  - Workflow automation for incident tracking, management, and response
  - Automated root cause analysis
  - Incident resolution insights with post-incident analytics

## Technical Specifications

- **Integration Capabilities:** Compatible with major security, risk, and compliance management platforms (e.g., Azure, Okta, Office365, Jira, Tenable Nessus, Qualys, ServiceNow, RSA Archer, SAP GRC)
- **Data Sources Supported:** ERP systems, cloud storage, databases, cybersecurity tools, external regulatory feeds
- **Dashboarding and Reporting:** Real-time dashboards, customizable reporting, compliance and risk analytics
- **Scalability:** Supports scalability from SMBs to large enterprises
- **Security Standards:** Compliant with ISO 27001, SOC 2, NIST frameworks
- **Access Controls:** Role-based access, multi-factor authentication, and SSO compatibility

## Benefits

- **Efficiency:** Complyan GRC reduces manual processes and increase productivity by automating repetitive GRC tasks.
- **Real-Time Compliance Monitoring:** Complyan GRC continuous assessment of compliance requirements, ensuring the organization remains up-to-date with regulatory changes.
- **Enhanced Risk Visibility:** Complyan automated analytics and dashboards provide real-time insights into organizational risks.
- **Reduced Human Error:** Complyan automation minimizes human error in data handling, reducing compliance risks.
- **Cost Savings:** Lowers your operational costs by reducing time and resources needed for GRC activities.

## Use Cases

- **Continuous Risk Monitoring:** Automate ongoing risk assessments to detect and respond to new and emerging risks.
- **Regulatory Compliance Tracking:** Automatically track and update compliance measures to align with regulatory frameworks (e.g., NCA ECC, CCC, CSCC, OSMACC, TCC, DCC, KSA PDPL).
- **Policy Lifecycle Management:** Automate policy creation, approval, distribution, and compliance tracking.
- **Audit Readiness:** Prepare for internal and external audits with real-time evidence collection and streamlined reporting.
- **KPIs:** Complyan enables automated tracking of KPI's and control effectiveness ensuring continuous visibility into your compliance and risk management performance.
- **Vendor Risk:** Complyan simplifies vendor risk management by providing customizable questionnaires to assess third party security posture.

## Deployment Options

- **Cloud:** Hosted on AWS, Azure, or Google Cloud
- **On-Premises:** Available for deployment within a private data center
- **Hybrid:** Combination of cloud and on-premises, with configurable integration for data privacy compliance